

Additional Funding Request

Submitted: 4/5/2019

MD016 – sump pump installation	CSS #18544 WO #8449																				
Description of Repairs	Installed new sump pump into existing pit in motor room. Inspected all equipment to ensure in working order. Removed switch gear panels and electrical controlled devices. Utilized electrical drying agent to dry all electrical components. Cleaned area up from water intrusion. Additional parts needed. Will submit quote on separate work order.																				
Diagnosis: Initial Work Order	4/3/19 will return for follow up, we have KO approval. 4/3/19- Patrick replaced air filters in AHU that got wet. Installed 20x25x2 new filters and got AHU ready to run. Worked with S&S Mechanical.																				
Diagnostic Fee	Diagnostic Total: \$344.17 CMI On-site Support Labor (Patrick) - \$80/hr x 4 = \$320.00 Graingers filter cost = \$24.17 (\$344.17 See attached CMI invoice)																				
Explanation of Additional Costs for Repairs	NA																				
Additional Labor Cost to Perform Repairs	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">ITEM</th> <th style="text-align: left; padding: 2px;">QUANTITY</th> <th style="text-align: left; padding: 2px;">UNIT PRICE</th> <th style="text-align: left; padding: 2px;">TOTAL</th> </tr> </thead> <tbody> <tr> <td style="padding: 2px;">HVAC Labor Rate</td><td style="padding: 2px;">13.00 hrs</td><td style="padding: 2px;">\$100.00</td><td style="padding: 2px;">\$1,300.00</td></tr> <tr> <td style="padding: 2px;">Total Labor</td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;">\$1,300.00</td></tr> </tbody> </table>	ITEM	QUANTITY	UNIT PRICE	TOTAL	HVAC Labor Rate	13.00 hrs	\$100.00	\$1,300.00	Total Labor			\$1,300.00								
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Additional Material Cost to Perform Repairs	Materials: \$267.96 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">ITEM</th> <th style="text-align: left; padding: 2px;">QUANTITY</th> <th style="text-align: left; padding: 2px;">UNIT PRICE</th> <th style="text-align: left; padding: 2px;">TOTAL</th> </tr> </thead> <tbody> <tr> <td style="padding: 2px;">Electric contact cleaner</td><td style="padding: 2px;">1.00</td><td style="padding: 2px;">\$60.91</td><td style="padding: 2px;">\$60.91</td></tr> <tr> <td style="padding: 2px;">Sump Pump</td><td style="padding: 2px;">1.00</td><td style="padding: 2px;">\$205.61</td><td style="padding: 2px;">\$205.61</td></tr> <tr> <td style="padding: 2px;">Adapter</td><td style="padding: 2px;">1.00</td><td style="padding: 2px;">\$1.44</td><td style="padding: 2px;">\$1.44</td></tr> <tr> <td style="padding: 2px;">Total - Excluding Tax</td><td style="padding: 2px;"></td><td style="padding: 2px;"></td><td style="padding: 2px;">\$267.96</td></tr> </tbody> </table>	ITEM	QUANTITY	UNIT PRICE	TOTAL	Electric contact cleaner	1.00	\$60.91	\$60.91	Sump Pump	1.00	\$205.61	\$205.61	Adapter	1.00	\$1.44	\$1.44	Total - Excluding Tax			\$267.96
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